

RTP Request For Reimbursement : Expenditure Detail Spreadsheet						
RTP Program Grant Year:						
Project Sponsor:						
Project Agreement # & Date:						
Project Purpose:						
Expense Category	Date	Employee/Vendor	Description	\$ Source	\$ Amount	Category Total \$
Payroll/Salaries						
Materials/Supplies						
Equipment Purchased						
Contracted Services						
Miscellaneous Purchases and Services						
Total Funds Expended This Request						
Non-Reimbursed Labor						
Reimbursed Labor used as Match						
Donated Materials, Equipment Services						
Fund Contributions						
Total Donations/Contributions						
Total Expended + Contributions						